

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15232
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule II, Contract Item 67.

JOB No. Page 2 of 2

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228	734079	66227 ✓	10 ✓	10.13 ✓	101.30 ✓
232	734094	66227 ✓	5 ✓	144.30 ✓	721.50 ✓
252	734360	66087 ✓	5 ✓	403.51 ✓	2,017.55 ✓
259	734384	66211 ✓	3 ✓	9.80 ✓	29.40 ✓
314	734621	66211 ✓	1 ✓	20.40 ✓	20.40 ✓
					<u>\$ 11,997.57</u>
Amount Due					

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

ontroller

DOCUMENT NO. 21
NO CHANGE IN CLASS.
IT IS DECLASSIFIED
CLASS: CHANGED TO TS S C
NEXT REVIEW DATE: 2012
AMM: 10-70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

SHIPPING MEMO

No. 66205

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
DATE 4 November 1957

PICK UP AT	25X1A2g CUSTOMERS STORES							PURCHASE ORDER NO.	
DELIVER TO	PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract BC-200, Warehouse 17, Storeroom B							
1		HK-730103-005 Magnetic Switching AMP Schedule II Contract Item 67 Line Item 5							

PE-15-23-

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
DATE 11/9/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
No. 66227
DATE 15 November 1957

PICK UP AT 25X1A2g		CUSTOMER STORES							PURCHASE ORDER NO.			
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia									PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.			
QUANTITY		DRAWING NUMBER AND DESCRIPTION										
		Contract BC-200, Warehouse 17, Storeroom B										
5		734078	Washer-Spherical									
		Schedule II Contract Item 67 Line Item 227										
10		734079	Washer-Bearing									
		Schedule II Contract Item 67 Line Item 228										
5		734094	Cover-H Mount									
		Schedule II Contract Item 67 Line Item 232										
PE 1525												
FOIAb3a												

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA

00120027-9

BY

DATE 12/2/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
No. 66228
DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract BC-200, Warehouse 17, Storeroom B							
5		730103-007 Transformer TE7374 Transformer Eng. Schedule II Contract Item 67 Line Item 6							
5		730103-011 Motor 27 VDG 2.5 RPM Hansen Magnatorc (Type E Gear Reducer) Schedule II Contract Item 67 Line Item 9							
30		730145-005 Germanium Diode GE IN347 Schedule II Contract Item 67 Line Item 32							
4		733839-2 Gear Box Assembly Schedule II Contract Item 67 Line Item 197							

PF 15232

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 12/26/77

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 15 November 1957

No. 66231

PICK UP AT		CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
9		Contract BC-200, Warehouse 17, Storeroom B 733225 Shaft - Cam Schedule II Contract Item 67 Line Item 99							FOIAb3a PE 15232	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

0120027-9

DATE 12/2/57

SHIPPING MEMO

No. 66087

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
DATE 30 October 1957

PICK UP AT 25X1A2g CUSTOMERS STORES								PURCHASE ORDER NO.		
<input checked="" type="radio"/> DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input checked="" type="radio"/> ACCT. OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
1 5 3 3 5		Contract BC-200, Warehouse 17 Storeroom B 733111 Metering Roller Assembly Schedule II Contract Item 67 Line Item 88 733282 Potentiometer, Modified Schedule II Contract Item 67 Line Item 115 733862-1 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 202 733862-2 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 203 734360 Take Up Motors Schedule II Contract Item 67 Line Item 252							PE 15-32 FOIAb3a	
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.										
DRIVER	Approved For Release 2001/03/04 : CIA				10120027-9				DATE 11/19/57	

SHIPPING MEMO

No. 66089

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9
DATE 30 October 1957

PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
4		730105-11	Trimpot Bourns 120-7-E10-K						Contract BC-200, Warehouse 17, Storeroom B Schedule II Contract Item 67 Line Item 11	
4		730105-13	Potentiometer, Dalcrom A10-W 2.5K						Schedule II Contract Item 67 Line Item 13	
5		730109-24	Capac. .27 mfd 200V Hopkins P-272D						Schedule II Contract Item 67 Line Item 21	
5		730145-9	Transistor 2N105 RCA						Schedule II Contract Item 67 Line Item 36	
1		730163-152	Receptacle K02-21-30-PN-C13						Schedule II Contract Item 67 Line Item 52	

FOIAb3a

PF 1525-

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D. FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

00120027-9

DATE 11/19/57

SHIPPING MEMO

No. 66090

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 20 October 1957

PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO Project [REDACTED]		Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION								
1		Contract BC-200, Warehouse 17, Storeroom B 1 730163-153 Receptacle K02-16-10-PN-Cl3 Schedule II Contract Item 67 Line Item 53								
1		1 733292-116 Trimpot 10K Delohn Type A10W Schedule II Contract Item 67 Line Item 116								
1		1 733110- Film Drive Assy - 73-C Schedule II Contract Item 67 Line Item 87 Serial #9							#9	
									FOIAb3a DE 15232	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

00500120027-9

BY

DATE

11/1957

SHIPPING MEMO

No. 66210

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 31 October 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
4		Contract BC-200, Warehouse 17, Storeroom B HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166							
56		HK-733817-7 Gimbal, Flexure Schedule II Contract Item 67 Line Item 189							
3		HK-733864 End Caps Schedule II Contract Item 67 Line Item 204							
2		HK-734073-1 Trunnion - Support Schedule II Contract Item 67 Line Item 224.							
2		HK-734073-2 Trunnion - Support Schedule II Contract Item 67 Line Item 224.1							

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

000500120027-9

DATE

11/17/97

SHIPPING MEMO

No. 66211

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

DATE 31 October 1957

PICK UP
AT

25X1A2g

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TOProject [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.
--------------	----------------------	----------------	-----------------------------------	--------------	------------	-----------	-----------	---------------------	----------------------------------

QUANTITY

DRAWING NUMBER AND DESCRIPTION

1 Contract BC-200, Warehouse 17, Storeroom B
HK-734074 Seat - End
Schedule II Contract Item 67 Line Item 225

3 HK-734384 Screw - Positioning
Schedule II Contract Item 67 Line Item 259

1 HK-734621 Elbow
Schedule II Contract Item 67 Line Item 314

FOIAb3a

PE 15232

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA

000500120027-9

NUMBER 20010304000500120027-9

BY

DATE

11/17/57